1 BILL NO. S-87-11-02 SPECIAL ORDINANCE NO. SOP5-87 2 3 AN ORDINANCE approving the awarding of the extension of Reference #1269, 4 by the City of Fort Wayne, Indiana, by and through its Department of 5 Purchasing and the International Salt Company for the Street Depart-6 ment. 7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 8 OF THE CITY OF FORT WAYNE, INDIANA: 9 SECTION 1. That the extension of Reference #1269, 10 between the City of Fort Wayne, by and through its Department of Purchasing and the International Salt Company for the Street 11 12 Department, respectfully for: the purchase of Bulk Rock Salt for the 1987-88 winter season, 13 for the Street Department; the 14 contract for the purchase of Salt will be extended at the same costs 15 and under the same conditions as the original contract, as stated 16 on Page S-2 of the Bid Package; 17 18 involving a total cost of Three Hundred Forty-Two Thousand Six 19 Hundred and No/100 Dollars (\$342,600.00+/-), all as more particularly 20 set forth in said Reference #1269, which is on file in the Office 21 of the Department of Purchasing, and is by reference incorporated 22 herein, made a part hereof, and is hereby in all things ratified, 23 confirmed and approved. 24 SECTION 2. That this Ordinance shall be in full force 25 and effect from and after its passage and any and all necessary 26 approval by the Mayor. 27 falluslav / Councilmember 28 29

APPROVED AS TO FORM AND LEGALITY

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Bruce O. Boxberger, City Attorney

Bid Reference #1269 Open: December 2, 1986 at 10:00 Bulk Rock Salt Street Department

Company Name	Price/Delivered Ton	Price/Pickup Ton	Location	Del/Time
Morton Salt	\$23.49	\$21.00	Toledo,OH	1-3 Days ARO
International	\$22.84	\$22.00	Fort Wayne (Stock)	1-3 Days ARO
Domtar	\$27.60	N/Q	N/Q	3-5 Days ARO

	Read the	e first time	in full and	on motion by	and the	, , , , , , , , , , , , , , , , , , ,	
by title	and refe	erred to the	Committee	duly adopted, i	read the :	and the City	
Plan Com	mission :	tor recommend	dation) and I	Public Hearing , City-County	to be he.	ld after	
				at /			
			, 19,				
	DATE:			Sandra KEN			
				SANDRA E. KENN			
seconded	Read the	e third time	in full and	on motion by and duly ador	oted, place	ced on its	
passage.	PASSED	(LOST)	by the follow	ving vote:			
		AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:	
TOTAL VO	res	7			2		
BRADBURY							
BURNS		_					
EISBART					-		
GiaQUINTA	A						
HENRY		_				•	
REDD		_					
SCHMIDT				•			
STIER		_					
TALARICO						/	
DA	re: //	1-24-87		Sandra	f. Le	unedy.	
			75 10 10 10 10	SANDRA E. KENN	NEDY, CIT	Y CLERK	
	Passed a	and adopted	by the Common	n Council of th	ne City o	f Fort	
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)							
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-285-87							
on the _	24-	of d	ay of $\sqrt{}$	comber		19 /)	
	A.	TTEST:		(SEAL)			
Jan	dra)	L. Luned	7	Loromos	1.1	Lener	
ŞANDRA E	. KENNED	Y, CITY CLER	K	PRESIDING OFF	ICER		
	Presente	ed by me to	the Mayor of	the City of Fo	ort Wayne	, Indiana,	
on the _	3	ock da	y of $\frac{y}{2}$	crenter		19 87	
at the he	our of _	10:0	o'cloc	ck A.M	.,E.S.T.		
				Landing	& P		
				SANDRA E. KENN	1. 1	Y CLERK	
	Approve	d and signed	by me this	30th day of	Nem	bed.	
19 87				o'clock P	6		
				(1		
				WIN MOSES TO	MAVOR		

7802 .

1-87-11-02

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE:

PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the extension of Reference #1269 with respect to the purchase of Bulk Rock Salt for the 1987-88 winter season, for the Street Department.

The contract for the purchase of Salt will be extended at the same costs and under the same conditions as the original contract as stated on Page S-2 of the Bid package.

EFFECT OF PASSAGE:

Purchase of Salt is to control ice and snow on City Streets and City owned property, for the safety of all people traveling in and around the City of Fort Wayne. The Department of Purchases finds it cost effective to extend the original contract until December 31, 1988.

EFFECT OF NON-PASSAGE:

Without the purchase of Salt, there would be a hazard to the citizens of Fort Wayne due to ice and snow accumulation. Renewing the original contract for the purchase of salt will eliminate the expense and time to request bids again, with the possibility of higher costs to the City.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

International Salt Co.

\$342,600.00+/-

ASSIGNED TO COMMITTEE (President):

BILL NO.	S-87-11-02			
	REPORT OF T	HE COMMITTEE ON	FINANCE '	
	OMMITTEE ON			TO MICH TO
REFERRED AN	(ORDINANCE)	(resolution)	approving the	TO WHOM WA
of the ext	ension of Refer	cence #1269, by t	the City of Fort	Wayno
Indiana, b	y and through i	ts Department of	Purchasing and	the
_ <u>Internatio</u>	nal Salt Compan	y for the Street	Department :	•
AVE HAD SAID	(ORDINANCE)	RESOLVINONX UNDI	ER CONSTDERAMEON	
SHAF IO KEBOI	RT BACK TO THE	COMMON COUNCIL T	CHAT SAID (ORDIN	AND BEG
RESOLUTION				
YES			NO	
			.10	

BEN A. EISBART CHAIRMAN JAMES S. STIER VICE CHAIRMAN CHARLES B. REDD DONALD J. SCHMIDT SAMUEL J. TALARICO CONCURRED IN 11-24-87 SANDRA E. KENNEDY CITY CLERK